

# Yellowstone County

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Yellowstone County Commissioners  
**RECEIVED**

Date: November 3, 2016

To: Board of County Commissioners  
Yellowstone County

From: Debby Hernandez  
Yellowstone County Auditor

Re: October 16<sup>th</sup> to October 31<sup>st</sup> Payroll Audit

The Auditor's Office reviewed the October 16<sup>th</sup> to October 31<sup>st</sup> Payroll and attached are the questions/findings for that period.

*This audit would not necessarily disclose all matters in the internal control structure that might be a material weakness. A material weakness is a condition, which would allow errors, or significant irregularities to occur that would not be detected by employees in a timely period in the normal course of performing their assigned functions.*

cc: Human Resources Department

# PAYROLL AUDIT

## October 16 to October 31

[illegible]